

N°	Source	Information required	Deadline/ Remark	Previous	Status <sup>1</sup>	Current	Status	Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
<b>1. Implementation obligations</b>									
1.1.	Art. X Agreement	Report of Implementation.	Session - 60 ds (16.03.2018)	L	C	L	C	Received 13/04/18	
1.2.	Rules Of P.	Compliance Questionnaire.	28.02.2018	L	C	L	C	Received : 23.03.18	
1.3.	SC	National Scientific Report.	15.11.2017	C	C	L	C	Received : 02.12.17	
1.4.	Commission	Feedback letter.	16.03.2018	L	C	L	C	Received 19.04.18.	
<b>2. Management Standards</b>									
2.1.	Res. 15/04	Documents listed in this resolution on board <sup>2</sup>	16.03.2018	C	C	C	C	Source : Decree n°94-112 of 18.02.94, article n°18 & 27. Original ATF mandatory on board.	
		Marking of vessels <sup>2</sup>		C	C	C	C	Source : Article 29, Decree n°94-112 of 18/02/94. Marking of vessel name and IRCS.	
		Marking of gears <sup>2</sup>		C	C	C	C	Provisions in the Protocol on fisheries with the operators, article 3.	
		Marking of FADs <sup>2</sup>		N/A	N/A	N/A	N/A	Does not have PS vessels in the IOTC RAV..	
		Logbook on board <sup>2</sup>		C	C	C	C	Has reported logbooks on board, source IOTC-2018-CoC15-CQ13. No legal reference provided.	
		Official authorisation to fish outside National Jurisdictions.	Since 15.02.2014	C	C	C	C	Updated: 06.03.18	
		IMO number for eligible vessels.	Since 01.01.2016	C	C	C	C	Has 8 vessels in the RAV and none with IMO number; Source IOTC-2016-CoC13-IR15 : has reported non-eligible vessels as < 100 GT.	
2.2.	Res. 15/01	Official fishing logbooks.	Since 15.02.2016	C	C	C	C	Received 21.02.14	
2.3.	Res. 17/07	Ban on large-scale driftnets <sup>2</sup>	16.03.2018	L	P/C	L	P/C	Has reported :MDG will prepare this year the implementation texts of Law n°2015-053 of 16/12/15 on the Code on fishing and	

<sup>1</sup> C = Compliant; N/C= Non-compliant; N/A = Not Applicable; P/C = Partially Comply; L = Late; CAP = Compliance Action Plan; CQ = Compliance Questionnaire.

<sup>2</sup> Information is to be provided in the Report of Implementation.

<sup>3</sup> 24 meters overall length and over, and under 24 meters if they fished outside their EEZ.

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								aquaculture relating to tuna fishing and the transposition of the active IOTC resolutions, including the ban on large-scale driftnets, source IOTC-2017-CoC14-IR14	
2.4.	Res. 17/08	FADs management plan.	31.12.2013	N/A	N/A	N/A	N/A	Does not have PS vessels in the IOTC RAV.	
		Report of progress on implementation of FADs management plan.	16.03.2018	N/A	N/A	N/A	N/A	Does not have PS vessels in the IOTC RAV.	
2.5.	Res. 16/07	Prohibition of surface or submerged artificial lights to attract fish.	27.09.2016	N/A	N/A	N/A	N/A	Has reported :MDG will prepare this year the implementation texts of Law n°2015-053 of 16/12/15 on the Code on fishing and aquaculture relating to tuna fishing and the transposition of the active IOTC resolutions, including the ban on large-scale driftnets, source IOTC-2017-CoC14-IR14	
2.6.	Res. 16/08	Prohibition of aircrafts and unmanned aerial vehicles.	27.09.2016	N/A	N/A	N/A	N/A		
2.7.	Res. 17/01	Report on methods for achieving the YFT catch reductions.	16.03.2018	N/A	N/A	N/A	N/A	Not applicable, Circular 2016-85c.	
2.8.		Purse seiners served by supply vessel.	01.01.2018			N/A	N/A	Does not have PS vessels in the IOTC RAV.	
2.9.		Plans for reducing the use of supply vessel.	31.12.2017			N/A	N/A		
2.10	Res. 16/06	Report actions taken to implement reporting obligations & improve data collection of catches.	16.03.2018	L	C	L	C	Received 13.04.18 (IR) Actions : VMS, sampler network and increased coverage, database, logbook.	
<b>3. Reporting on Vessels</b>									
3.1.	Res. 10/08	List of Active vessels	15.02	L	C	C	C	Received : 15.02.18	
3.2.	Res. 15/11	Fleet Development Plan (FDP).	By 31.12.2010 (10 years)	C	P/C	C	P/C	FDP ended in 2015. No new FDP submitted. Has reported MDG is developing FDP for the next 10 years, source IOTC-2017-CoC14-IR14.	
3.3.	Res. 15/11	Reference Capacity							
		List of vessels <sup>3</sup> for Tropical Tuna during 2006.	31.12.2009	C	C	C	C	Has reported vessels targeting tropical tunas in 2006.	
		List of vessels <sup>3</sup> for SWO and ALB during 2007		N/A	N/A	N/A	N/A	No vessel targeting ALB & SWO in 2007	
3.4.	Res. 15/04	List of Authorized vessels 24 metres in length overall or more	Since 01.07.2003	N/A	N/A	N/A	N/A	No vessel > 24m in IOTC RAV.	

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				Timeliness	Content	Timeliness	Content		
3.5.		List of Authorized vessels (less than 24m, operating in waters outside EEZ of the flag state)	Since 01.07.2006	C	C	C	C	Last update 16.03.15	
3.6.	Res. 14/05	List of foreign vessels licensed in EEZ	15.02	L	C	L	C	Received 20.03.18 228 licences issued in 2017.	
3.7.		List of foreign vessels denied a licence	15.02	L	C	L	C	Received le 20.03.18 : no licence denial	
3.8.		Access Agreement information	26.02.2015	C	C	C	C	Received 28.08.13. Agreement MDG / UE 01/01/15 as of 31/12/18, source IOTC-2018-CoC15-IR13.	
3.9.		Official coastal State fishing License	14.01.2014	C	C	C	C	Updated: 21.02.18	
<b>4. Vessel Monitoring System</b>									
4.1.	Res. 15/03	Adoption VMS for all vessels > 24 m and < 24 m fishing high seas	Since 01.07.2007	C	C	C	C	VMS adopted in 2002. Source IOTC-2016-CoC13-IR15 : decree n°1613/2002.	
4.2.		VMS report on implementation and technical failures	30.06	N/C	N/C	C	C	Received 07.04.17.	
4.3.		VMS implementation plan	30.04.2016	N/A	N/A	N/A	N/A	VMS adopted in 2002, > 50 % coverage	
<b>5. Mandatory statistical requirement – Flag State CPCs</b>									
5.1.	Res. 15/02 & Res 15/05	Nominal Catch							
		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No data received	- Methodology trial phase from August 2016 in a few landing sites. - Installation of an output data collection system in 2017. Data available from 2017
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN in IOTC RAV or active in 2016	
		• Longline fisheries	30.12	C	C	C	C	Received : 30.06.17	
5.2.	Res. 15/02 & Res 15/05	Catch & Effort							
		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No data received	- Methodology trial phase in a few landing sites. - Installation of an output data collection system in 2017. Data available from 2017
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN in IOTC RAV or active in 2016	
		• Longline fisheries	30.12	C	C	C	C	Received : 30.06.17	
5.3.		Size Frequency							

N°	Source	Information required	Deadline/ Remark	Previous	Status <sup>1</sup>	Current	Status	Observations	CPC Remarks
				Timeliness	Content	Timeliness	Content		
		• Coastal fisheries	30.06	N/C	N/C	N/C	N/C	No data received	
		• Surface fisheries: PS, BB, GN	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN in IOTC RAV or active in 2016	
		• Longline fisheries	30.12	C	C	L	P/C	Received : 19.04.18. Data for one species (MLS) only ; Not at IOTC standards. Has not provided data per month and fishing grids.	
		Fish Aggregating Devices (FAD)							
5.4.		Supply vessels	30.06	N/A	N/A	N/A	N/A	No PS, BB or GN in IOTC RAV or active in 2016	
		Days at sea by supply vessels	30.06	N/A	N/A	N/A	N/A		
		FADs set by type	30.06	N/A	N/A	N/A	N/A		
<b>6. Implementation of mitigation measures and bycatch of non-IOTC species</b>									
6.1.	Res. 17/05	Submission of data regarding Sharks – Nominal catch	30.06	C	P/C	C	P/C	Received : 30.06.17. For industrial fishery only and	Report sent on 07/07/17.
		Submission of data regarding Sharks – Catch & effort	30.06	C	P/C	C	P/C		Data on sharks aggregated in only one species (BSH).
		Submission of data regarding Sharks – Size frequency	30.06	N/C	N/C	L	P/C	Received : 19.04.18. Data for one species (BSH) only ; Not at IOTC standards. Has not provided data per month and fishing grids.	See attached file
6.2.	Res. 12/09	Prohibition on thresher sharks of all the species of the family <i>Alopiidae</i>	Since 07.07.2010	C	C	C	C	Received le 14.04.14 Decree No. 12665/2014 of 28.03.2014 regulating the conservation of thresher sharks ( <i>Alopiidae</i> family) caught by fisheries..	
6.3.	Res. 13/06	Prohibition on oceanic whitetip sharks	Since 14.08.2013	C	C	C	C	Source: Protocol on Fisheries, article 4.e). Oceanic whitetip sharks are not listed as authorized bycatch in Appendix 1. Vessels are not permitted to retain prohibited species on board.	
6.4.	Res. 12/04	Report on progress of implementation of the FAO Guidelines and this Resolution <sup>2</sup>	16.03.2018	P/C	C	L	C	Received 12.04.18,	
6.5.		Data on interactions with marine turtles	30.06	P/C	C	L	P/C	Source IOTC-2017-SC20-NR14 : No interaction reported for the longliner received as of 30.06.17. Interactions in the artisanal	No interaction with sea turtles reported in the longliner logbooks.

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				Timeliness	Content	Timeliness	Content		
								fisheries but have not been recorded.	
6.6.		Carry line cutters and de-hookers on board (Longliners)	Since 06.08.2009	C	C	C	C	Source : Ministerial decree n°12666/2014 of 28/03/14 regulating under R12/04.	
6.7.		Carry dip nets (Purse seiners)	Since 06.08.2009	N/A	N/A	N/A	N/A	Does not have PS vessels in the IOTC RAV.	
6.8.	Res. 12/06	Seabirds report <sup>2</sup>	16.03.2018	C	C	L	C	Source IOTC-2017-SC20-NR14 ; No interaction reported in 2016 by the observers.	
6.9.		Implementation of mitigation measures south of 25°S	Since 01.11.2010	C	C	C	C		
6.10	Res. 13/04	Data on interactions with Cetaceans	30.06 (All gears)	L	C	L	P/C	No data received as of 30.06.17 No interaction reported.	No interaction with cetaceans reported by shipowners
		Instances of Cetaceans encircled <sup>2</sup>	For PS 16.03.2018	N/A	N/A	N/A	N/A	Does not have PS vessels in the IOTC RAV.	
6.11	Res 13/05	Data on interactions with Whale Sharks	30.06 (All gears)	L	C	N/C	N/C	No data received as of 30.06.17. No data provided.	No interaction with cetaceans reported by shipowners
		Instances Whale Sharks encircled <sup>2</sup>	For PS 16.03.2018	N/A	N/A	N/A	N/A	Does not have PS vessels in the IOTC RAV.	
<b>7. Illegal, Unreported and Unregulated (IUU) Vessels</b>									
7.1.	Res. 17/03	IUU listing	Session - 70 ds (06.03.2018)	C	C	C	C	No vessel on the IOTC IUU List in 2017	
7.2.	Res. 07/01	Compliance by nationals	16.03.2018	C	C	C	C	No nationals aboard vessels listed on the IOTC IUU List in 2017.	
<b>8. Transshipments</b>									
8.1.	Res. 17/06	At sea transshipments – CPC report	Before 15.09	N/A	N/A	N/A	N/A	Not participating in IOTC ROP.	
8.2.		Transshipments in port report <sup>2</sup>	16.03.2018	L	C	L	C	NIL report received 11.04.18	
8.3.		List of Authorised carrier vessels	Since 01.07.2008	N/A	N/A	N/A	N/A	Not participating in IOTC ROP	
8.4.		Report on results of investigations on possible infractions	13.02.2018	N/A	N/A	N/A	N/A	Not participating in IOTC ROP	
8.5.		ROP fee (call 14/12/2016)	12.01.2017	N/A	N/A	N/A	N/A	Not participating in IOTC ROP	
<b>9. Observers</b>									
9.1.	Res. 11/04	Regional Observer Scheme <sup>2</sup> (No. of vessels monitored and coverage by gear type)	16.03.2018	C	C	L	P/C	Had 7 active vessels in 2016; Number of vessels monitored: 3 (Source IOTC-2017-SC20-NR14);	
9.2.		• 5% Mandatory, at sea (All vessels) <sup>2</sup>	Since 2013	C	C	L	P/C	No observer report provided to assess coverage rate.	
9.3.			• 5 % Artisanal landings <sup>2</sup>	Since 2013	L	P/C	N/C	N/C	No data provided
9.4.		Observer reports	150 days after trip	L	C	N/C	N/C	No observer report provided for 2016	

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				Timeliness	Content	Timeliness	Content		
<b>10. Statistical document programme</b>									
10.1	Res. 01/06	1 <sup>st</sup> Semester report (2017)	01.10.2017	N/C	N/C	N/C	N/C	Has declared MDG imports BET, source IOTC-2018-CoC15-CQ13.	
10.2		2 <sup>nd</sup> Semester report (2016)	01.04.2017	N/C	N/C	N/C	N/C	Mandatory reports not provided	
10.3		Annual report <sup>2</sup> (2016)	16.03.2018	N/C	N/C	N/C	N/C	Mandatory report not provided. UE imported 1.5 mt BET from MDG in 2016.	
10.4		Information on authorised institutions and personnel	Since 01.07.2002	C	C	C	C	Last updated 02.03.17.	
<b>11. Port inspection</b>									
11.1	Res. 05/03	Port inspection programme	01.07	L	C	N/C	N/C	Mandatory report not provided.	
11.2	Res. 16/11	List of designated ports	Since 31.12.10	C	C	C	C	Has designated 5 ports. Has reported that CSP is the sole competent authority in Madagascar in the framework of the PSM.	CSP is the sole competent authority in Madagascar in the framework of the PSM.
11.3		Designated competent Authority		C	P/C	C	C		
11.4		Prior notification periods		C	C	C	C		
11.5		Inspection report	3 days after inspection	L	C	L	C	Source - IOTC-2018-CoC15-CQ13: Calls in port: 42 ; Foreign vessels inspected: 47 ; LAN/TRX monitored: 3. e-PSM : 33 inspection reports provided in 2017 (26 LAN/TRX calls) Using e-PSM application.	
11.6		At least 5% inspection of LAN or TRX	Since 01.03.2011	L	C	C	C	4 LAN/TRX minoring forms provided, email dated 07.04.18 15 % of LAN/TRX inspected.	Foreign vessels inspected in 2017 : 70 e-PSM : 70 reports provided.
11.7	Denial of entry in port	C		C	C	C	Source IOTC-2018-CoC15-CQ15 : has reported no vessels were denied entry in port.	LAN/TRX monitored : 04 of 26 of LAN/TRX, amounting to 15%. Report sent on 07/04/18	
<b>12. Market</b>									
12.1	Res. 10/10	Report on import, landing and transhipment of tuna and tuna-like fish products in ports <sup>2</sup>	16.03.2018	N/C	N/C	N/C	N/C	Mandatory report not provided. e-PSM : 33 inspection reports provided in 2017 (26 LAN/TRX calls)	

**Feedback to Madagascar on the level of implementation of IOTC Conservation and Management Measures identified by the CoC14 in 2017.**

**Feedback:** With regards to the level of compliance by Madagascar to the decisions of the Commission, the Compliance Committee noted certain issues that required attention. These concerns were communicated to Madagascar by the Chair of the Commission in a letter dated 26<sup>th</sup> May, 2017.

• Has not reported Nominal catch for the coastal fisheries, as required by Resolution 15/02.
• Has not reported catch-and-effort for the coastal fisheries, as required by Resolution 15/02.
• Has not reported size frequency for the coastal fisheries, as required by Resolution 15/02.
• Has not reported size frequency for sharks, as required by Resolution 05/05.
• Has not fully implemented a sampling schem for artianal landings, as required by Resolution 11/04.
• Has not provided all the mandatory information on the fleet development plan, as required by Resolution 15/11 (PDF ended in 2015)
• Has not reported nominal catch for sharks to IOTC standard (by species), as required by Resolution 05/05.
• Has not reported catch & effort for sharks to IOTC standard (by species), as required by Resolution 05/05.
• Has not finalized the designation of competent authorities in its ports, as required by Resolution 16/11
• Has not provided the report on BET imports in the first half of 2016, as required by Resolution 01/06.
• Has not provided the report on BET imports in the second half of 2015, as required by Resolution 01/06.
• Has not implemented the ban on large-scale driftnets, as required by Resolution 12/12.

**Response:** The response to the letter of the Chair of the Commission was provided by Madagascar on 19 April 2018.

**Current issues on the level of implementation by Madagascar of IOTC Conservation and Management Measures identified for discussion in the CoC15 in 2018.**

Having reviewed the 2018 Compliance Report for Madagascar, the Chair of the Compliance Committee has identified the following significant non-compliance issues for discussion.

<b>Compliance issues</b>	<b>Current status (2018)</b>	<b>Previous Status (2017)</b>
<b>Repeated compliance issues</b>		
• Has not reported Nominal catch for the coastal fisheries, as required by Resolution 15/02.	N/C	N/C
• Has not reported catch-and-effort for the coastal fisheries, as required by Resolution 15/02.	N/C	N/C
• Has not reported size frequency for the coastal fisheries, as required by 15/02.	N/C	N/C
• Has not reported size frequency for sharks, as required by Resolution 17/05.	P/C	N/C
• Has not implemented the requirement for a regional observer program, 5 % for artisanal landings, as required by Resolution 11/04	N/C	P/C
• Has not provided observer reports, as required by Resolution 11/04.	N/C	P/C
• Has not provided the Report on imports, landings and transshipment of tuna and tuna like species products, as required by Resolution 10/10.	N/C	N/C
• Has not provided all the mandatory information on the fleet development plan, as required by Resolution 15/11 (PDF terminated in 2015)	P/C	P/C
• Has not reported nominal catch for sharks to IOTC standard (by species), as	P/C	P/C

required by Resolution 17/05.		
• Has not reported catch & effort for sharks to IOTC standard (by species), as required by Resolution 17/05.	P/C	P/C
• Has not provided the report on BET imports in the first half of 2017, as required by Resolution 01/06.	N/C	N/C
• Has not provided the report on BET imports in the second half of 2016, as required by Resolution 01/06.	N/C	N/C
• Has not implemented the ban on large-scale driftnets, as required by Resolution 17/07.	P/C	P/C
• Has not provided the mandatory annual report on the statistical document programme, as required by Resolution 01/06.	N/C	N/C
<b>Non-repeated compliance issues</b>		
• Has not reported data on interactions with sea turtles, as required by Resolution 12/04.	P/C	C
• Has not reported data on interactions with cetaceans, as required by Resolution 13/04.	P/C	C
• Has not reported data on interactions with avec les whale sharks, as required by Resolution 13/05.	N/C	C
• Has not implemented the Regional observer program (nbr of vessels monitored and coverage per gears), as required by Resolution 11/04.	P/C	C
• Has not implemented the requirement of the Regional observer program, 5% mandatory at sea (all vessels), as required by Resolution 11/04.	P/C	C
• Has not implemented a sampling scheme for artisanal landings, as required by Resolution 11/04.	P/C	C
• Has not provided the Report on foreign vessel landings in its ports in 2016, as required by Resolution 05/03.	N/C	C
• Has not reported size frequency for the longline fisheries, as required by Resolution 15/02.	P/C	C